



Vendor Ranking

Letting: 05210602 June 02, 2021 2:00 PM **Call Order:** 003 **Contract:** E5X17
District: District 5 **Counties:** VOLUSIA **Fed Aid No:** N/A
Contract Time: 1095 CALENDAR DAYS **Project(s):** 42798617229 (*)
Contract Desc: Drainage Repair

Rank	Vendor	Bid Type	Bid Status	Total Bid	Percent Of Low Bid
1	FLOTECH ENVIRONMENTAL LLC	Responsive	Winning bid	\$428,525.00	100.00%
2	MAER HOMES, LLC	Responsive	Non-Winning Bid	\$908,975.00	212.12%
3	SHENANDOAH GENERAL CONSTRUCTION, LLC	Responsive	Non-Winning Bid	\$1,113,235.00	259.78%
4	ATLANTIC PIPE SERVICES, LLC	Responsive	Non-Winning Bid	\$1,300,500.00	303.48%

NOTE: Failure to file a protest within the time prescribed in section 120.57(3), Florida Statutes, or failure to post the bond or other security required by law within the time allowed for filing a bond shall constitute a waiver of proceedings under chapter 120, Florida Statutes.



Tabulation of Bids

Letting: 05210602 June 02, 2021 **Call Order:** 003 **Contract:** E5X17
District: District 5 **Counties:** VOLUSIA **Fed Aid No:** N/A
Contract Time: 1095 CALENDAR DAYS **Project(s):** 42798617229 (*)
Contract Descr: Drainage Repair
 FDOT District 5
 Proposal ID No.: E5X17
 Financial Project No: 427986-1-72-29
 Fiscal Year: 2021
 Counties: Volusia
 Contract Calendar Days: 1,095

This is a Maintenance Work Document driven Contract with a budgetary ceiling of \$500,000.

INTENT AND SCOPE:

The work under this Contract consists of culvert pipe and manhole repair; work includes pipe lining, joint sealing, desilting and video on various state roadways in Volusia County.

Experience:

For this contract, the Contractor is required to have at least three (3) years of experience in the performance of Drainage Repair, or the Project Superintendent must have at least three (3) years of like experience as a Superintendent. A Contractor that presently has a certificate of prequalification with the Department in "Drainage" will suffice to meet the above requirements.

The quantities shown on the Bid Price Proposal are approximate and only represent estimated planned requirements based on historical or specific project needs. The Department does not guarantee any maximum or minimum quantity, any range of quantities, or the exact quantities shown for each bid item. The Departments estimated quantities and the Contractors bid price will be used to calculate a total bid amount. This total bid amount will then be used to determine the low bidder; however, actual payment under the awarded contract will be based on actual quantities completed. For this Contract in which specific sites are not identified at the time of letting, the Engineer will issue a Work Document. Work Documents will identify the location, description, amount of work to be accomplished, and the number of calendar days to complete the work.

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) FLOTECH ENVIRONMENTAL LLC		(2) MAER HOMES, LLC		(3) SHENANDOAH GENERAL CONSTRUCTION, LLC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 (ASPHALT REPAIR (MECHANICAL) (TN)								
0005 0285709		65.000	15.00000	975.00	225.00000	14,625.00	135.00000	8,775.00
OPTIONAL BASE, BASE GROUP 09		SY						



Tabulation of Bids

Letting: 05210602 June 02, 2021

Call Order: 003

Contract: E5X17

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) FLOTECH ENVIRONMENTAL LLC		(2) MAER HOMES, LLC		(3) SHENANDOAH GENERAL CONSTRUCTION, LLC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 (ASPHALT REPAIR (MECHANICAL) (TN								
0010 0337 7 85 ASPHALT CONCRETE FRICTION COURSE, TRAFFIC D, FC-12.5, PG 76-22		75.000 TN	200.00000	15,000.00	400.00000	30,000.00	425.00000	31,875.00
0015 0425 2110 MANHOLES, REPAIR		65.000 EA	250.00000	16,250.00	550.00000	35,750.00	2,300.00000	149,500.00
0020 0430 96 DRAINAGE PIPE REPAIR- CONCRETE COLLAR AT JOINT		25.000 EA	250.00000	6,250.00	1,200.00000	30,000.00	9,500.00000	237,500.00
0025 0430175115 PIPE CULVERT, OPTIONAL MATERIAL, ROUND, 15"S/CD		30.000 LF	75.00000	2,250.00	100.00000	3,000.00	195.00000	5,850.00
0030 0430175118 PIPE CULVERT, OPTIONAL MATERIAL, ROUND, 18"S/CD		25.000 LF	80.00000	2,000.00	115.00000	2,875.00	210.00000	5,250.00
0035 0430821 23 CLEANING & SEALING EXISTING PIPE JOINT, 15" STORM SEWER		10.000 EA	45.00000	450.00	350.00000	3,500.00	200.00000	2,000.00
0040 0430821 25 CLEANING & SEALING EXISTING PIPE JOINT, 18" STORM SEWER		25.000 EA	45.00000	1,125.00	400.00000	10,000.00	225.00000	5,625.00
0045 0430821 29 CLEANING & SEALING EXISTING PIPE JOINT, 24" STORM SEWER		20.000 EA	55.00000	1,100.00	400.00000	8,000.00	837.00000	16,740.00
0050 0430821 33 CLEANING & SEALING EXISTING PIPE JOINT, 30" STORM SEWER		10.000 EA	65.00000	650.00	450.00000	4,500.00	975.00000	9,750.00



Tabulation of Bids

Letting: 05210602 June 02, 2021

Call Order: 003

Contract: E5X17

Line No / Item ID Item Description <i>() indicates item is bid as Lump Sum</i>	Alternate	Quantity Units	(1) FLOTECH ENVIRONMENTAL LLC		(2) MAER HOMES, LLC		(3) SHENANDOAH GENERAL CONSTRUCTION, LLC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 (ASPHALT REPAIR (MECHANICAL) (TN								
0055 0430821 38 CLEANING & SEALING EXISTING PIPE JOINT, 36" STORM SEWER	EA	10.000	75.00000	750.00	450.00000	4,500.00	1,030.00000	10,300.00
0060 0430821 40 CLEANING & SEALING EXISTING PIPE JOINT, 42", STORM SEWER	EA	10.000	90.00000	900.00	700.00000	7,000.00	1,080.00000	10,800.00
0065 0430821 41 CLEANING & SEALING EXISTING PIPE JOINT, 48", STORM SEWER	EA	10.000	100.00000	1,000.00	750.00000	7,500.00	1,165.00000	11,650.00
0070 0430821 42 CLEANING & SEALING EXISTING PIPE JOINT, 54", STORM SEWER	EA	10.000	150.00000	1,500.00	1,200.00000	12,000.00	1,200.00000	12,000.00
0075 0430821 43 CLEANING & SEALING EXISTING PIPE JOINT, 60", STORM SEWER	EA	10.000	200.00000	2,000.00	1,500.00000	15,000.00	1,250.00000	12,500.00
0080 0430821 61 CLEANING & SEALING EXISTING PIPE JOINT, >60", STORM SEWER	EA	10.000	400.00000	4,000.00	1,700.00000	17,000.00	1,806.00000	18,060.00
0085 0430822 15 CLEANING & SEALING EXISTING PIPE JOINT, 15" CD	EA	10.000	45.00000	450.00	350.00000	3,500.00	200.00000	2,000.00
0090 0430822 25 CLEANING & SEALING EXISTING PIPE JOINT, 18" CD	EA	25.000	45.00000	1,125.00	400.00000	10,000.00	225.00000	5,625.00
0095 0430822 29 CLEANING & SEALING EXISTING PIPE JOINT, 24" CD	EA	20.000	55.00000	1,100.00	400.00000	8,000.00	837.00000	16,740.00



Tabulation of Bids

Letting: 05210602 June 02, 2021

Call Order: 003

Contract: E5X17

Line No / Item ID Item Description <i>() indicates item is bid as Lump Sum</i>	Alternate	Quantity Units	(1) FLOTECH ENVIRONMENTAL LLC		(2) MAER HOMES, LLC		(3) SHENANDOAH GENERAL CONSTRUCTION, LLC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 (ASPHALT REPAIR (MECHANICAL) (TN)								
0100 0430822 33 CLEANING & SEALING EXISTING PIPE JOINT, 30" CD		10.000 EA	65.00000	650.00	450.00000	4,500.00	975.00000	9,750.00
0105 0430822 38 CLEANING & SEALING EXISTING PIPE JOINT, 36" CD		10.000 EA	75.00000	750.00	450.00000	4,500.00	1,030.00000	10,300.00
0110 0430822 41 CLEANING & SEALING EXISTING PIPE JOINT, 48" CD		10.000 EA	100.00000	1,000.00	750.00000	7,500.00	1,165.00000	11,650.00
0115 0430822 42 CLEANING & SEALING EXISTING PIPE JOINT, 54" CD		10.000 EA	150.00000	1,500.00	1,200.00000	12,000.00	1,200.00000	12,000.00
0120 0430822 43 CLEANING & SEALING EXISTING PIPE JOINT, 60" CD		10.000 EA	200.00000	2,000.00	1,500.00000	15,000.00	1,250.00000	12,500.00
0125 0430950 DESILTING CONCRETE BOX CULVERT		100.000 CY	100.00000	10,000.00	150.00000	15,000.00	300.00000	30,000.00
0130 E101 72 MOBILIZATION (EMERGENCY RESPONSE)		5.000 EA	750.00000	3,750.00	9,500.00000	47,500.00	2,500.00000	12,500.00
0135 E425 73 1 CLEANING MANHOLES AND INLETS (MECHANICAL)		75.000 EA	100.00000	7,500.00	300.00000	22,500.00	15.00000	1,125.00
0140 E430 94 1 DESILT PIPE, 0 to 24"		5,000.000 LF	4.00000	20,000.00	3.00000	15,000.00	4.50000	22,500.00



Tabulation of Bids

Letting: 05210602 June 02, 2021

Call Order: 003

Contract: E5X17

Line No / Item ID Item Description <i>() indicates item is bid as Lump Sum</i>	Alternate	Quantity Units	(1) FLOTECH ENVIRONMENTAL LLC		(2) MAER HOMES, LLC		(3) SHENANDOAH GENERAL CONSTRUCTION, LLC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 (ASPHALT REPAIR (MECHANICAL) (TN								
0145 E430 94 2 DESILT PIPE, 25-36"		1,000.000 LF	7.00000	7,000.00	8.00000	8,000.00	5.50000	5,500.00
0150 E430 94 3 DESILT PIPE, 37-48"		150.000 LF	14.00000	2,100.00	20.00000	3,000.00	7.50000	1,125.00
0155 E430 94 4 DESILT PIPE, 49-60"		150.000 LF	19.00000	2,850.00	30.00000	4,500.00	11.50000	1,725.00
0160 E430 94 5 DESILT PIPE, 61" OR GREATER		150.000 LF	27.00000	4,050.00	40.00000	6,000.00	25.00000	3,750.00
0165 E431 1 11 PIPE LINER, SPRAY APPLICATION, 0-24"		25.000 LF	90.00000	2,250.00	225.00000	5,625.00	288.00000	7,200.00
0170 E431 1 12 PIPE LINER, SPRAY APPLICATION, 25-36"		25.000 LF	120.00000	3,000.00	280.00000	7,000.00	360.00000	9,000.00
0175 E431 1 13 PIPE LINER, SPRAY APPLICATION, 37-48"		10.000 LF	200.00000	2,000.00	310.00000	3,100.00	480.00000	4,800.00
0180 E431 1 14 PIPE LINER, SPRAY APPLICATION, 49-60"		10.000 LF	450.00000	4,500.00	560.00000	5,600.00	612.00000	6,120.00
0185 E431 1 15 PIPE LINER, SPRAY APPLICATION, 61" AND GREATER		10.000 LF	650.00000	6,500.00	800.00000	8,000.00	780.00000	7,800.00



Tabulation of Bids

Letting: 05210602 June 02, 2021

Call Order: 003

Contract: E5X17

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) FLOTECH ENVIRONMENTAL LLC		(2) MAER HOMES, LLC		(3) SHENANDOAH GENERAL CONSTRUCTION, LLC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 (ASPHALT REPAIR (MECHANICAL) (TN								
0190 E431 1 21 PIPE LINER, CURED IN PLACE, 0-24"		600.000 LF	90.00000	54,000.00	150.00000	90,000.00	105.00000	63,000.00
0195 E431 1 22 PIPE LINER, CURED IN PLACE, 25-36"		400.000 LF	120.00000	48,000.00	275.00000	110,000.00	145.00000	58,000.00
0200 E431 1 23 PIPE LINER, CURED IN PLACE, 37-48"		200.000 LF	200.00000	40,000.00	300.00000	60,000.00	210.00000	42,000.00
0205 E431 1 24 PIPE LINER, CURED IN PLACE, 49-60"		50.000 LF	450.00000	22,500.00	550.00000	27,500.00	425.00000	21,250.00
0210 E431 1 25 PIPE LINER, CURED IN PLACE, 61" AND GREATER		50.000 LF	650.00000	32,500.00	780.00000	39,000.00	850.00000	42,500.00
0215 E431 1 31 PIPE LINER, SLIP LINER, 0-24"		50.000 LF	90.00000	4,500.00	150.00000	7,500.00	120.00000	6,000.00
0220 E431 1 32 PIPE LINER, SLIP LINER, 25-36"		50.000 LF	120.00000	6,000.00	300.00000	15,000.00	150.00000	7,500.00
0225 E431 1 33 PIPE LINER, SLIP LINER, 37-48"		10.000 LF	200.00000	2,000.00	310.00000	3,100.00	250.00000	2,500.00
0230 E431 1 34 PIPE LINER, SLIP LINER, 49-60"		80.000 LF	400.00000	32,000.00	560.00000	44,800.00	475.00000	38,000.00



Tabulation of Bids

Letting: 05210602 June 02, 2021

Call Order: 003

Contract: E5X17

Line No / Item ID Item Description <i>() indicates item is bid as Lump Sum</i>	Alternate	Quantity Units	(1) FLOTECH ENVIRONMENTAL LLC		(2) MAER HOMES, LLC		(3) SHENANDOAH GENERAL CONSTRUCTION, LLC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 (ASPHALT REPAIR (MECHANICAL) (TN)								
0235 E431 1 35 PIPE LINER, SLIP LINER, 61" AND GREATER		20.000 LF	650.00000	13,000.00	800.00000	16,000.00	780.00000	15,600.00
0240 E432 4 STORM SEWER INSPECTION (VIDEO CAMERA)		75,000.000 LF	0.45000	33,750.00	1.00000	75,000.00	1.00000	75,000.00
0001 ASPHALT REPAIR Section Totals: (MECHANICAL) (TN)				\$428,525.00		\$908,975.00		\$1,113,235.00
Contract Grand Totals:				\$428,525.00		\$908,975.00		1,113,235.00



Tabulation of Bids

Letting: 05210602 June 02, 2021

Call Order: 003

Contract: E5X17

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) ATLANTIC PIPE SERVICES, LLC					
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 (ASPHALT REPAIR (MECHANICAL) (TN								
0005 0285709 OPTIONAL BASE, BASE GROUP 09		65.000 SY	525.00000	34,125.00				
0010 0337 7 85 ASPHALT CONCRETE FRICTION COURSE,TRAFFIC D, FC-12.5, PG 76-22		75.000 TN	810.00000	60,750.00				
0015 0425 2110 MANHOLES, REPAIR		65.000 EA	2,150.00000	139,750.00				
0020 0430 96 DRAINAGE PIPE REPAIR- CONCRETE COLLAR AT JOINT		25.000 EA	6,850.00000	171,250.00				
0025 0430175115 PIPE CULVERT,OPTIONAL MATERIAL,ROUND, 15"S/CD		30.000 LF	475.00000	14,250.00				
0030 0430175118 PIPE CULVERT,OPTIONAL MATERIAL,ROUND, 18"S/CD		25.000 LF	575.00000	14,375.00				
0035 0430821 23 CLEANING & SEALING EXISTING PIPE JOINT, 15" STORM SEWER		10.000 EA	650.00000	6,500.00				
0040 0430821 25 CLEANING & SEALING EXISTING PIPE JOINT, 18" STORM SEWER		25.000 EA	725.00000	18,125.00				
0045 0430821 29 CLEANING & SEALING EXISTING PIPE JOINT, 24" STORM SEWER		20.000 EA	800.00000	16,000.00				



Tabulation of Bids

Letting: 05210602 June 02, 2021

Call Order: 003

Contract: E5X17

Line No / Item ID Item Description <i>() indicates item is bid as Lump Sum</i>	Alternate	Quantity Units	(4) ATLANTIC PIPE SERVICES, LLC					
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 (ASPHALT REPAIR (MECHANICAL) (TN								
0050 0430821 33 CLEANING & SEALING EXISTING PIPE JOINT, 30" STORM SEWER		10.000 EA	850.00000	8,500.00				
0055 0430821 38 CLEANING & SEALING EXISTING PIPE JOINT, 36" STORM SEWER		10.000 EA	1,000.00000	10,000.00				
0060 0430821 40 CLEANING & SEALING EXISTING PIPE JOINT, 42", STORM SEWER		10.000 EA	1,100.00000	11,000.00				
0065 0430821 41 CLEANING & SEALING EXISTING PIPE JOINT, 48", STORM SEWER		10.000 EA	1,250.00000	12,500.00				
0070 0430821 42 CLEANING & SEALING EXISTING PIPE JOINT, 54", STORM SEWER		10.000 EA	1,400.00000	14,000.00				
0075 0430821 43 CLEANING & SEALING EXISTING PIPE JOINT, 60", STORM SEWER		10.000 EA	1,600.00000	16,000.00				
0080 0430821 61 CLEANING & SEALING EXISTING PIPE JOINT, >60", STORM SEWER		10.000 EA	2,500.00000	25,000.00				
0085 0430822 15 CLEANING & SEALING EXISTING PIPE JOINT, 15" CD		10.000 EA	650.00000	6,500.00				
0090 0430822 25 CLEANING & SEALING EXISTING PIPE JOINT, 18" CD		25.000 EA	750.00000	18,750.00				



Tabulation of Bids

Letting: 05210602 June 02, 2021

Call Order: 003

Contract: E5X17

Line No / Item ID Item Description <i>() indicates item is bid as Lump Sum</i>	Alternate	Quantity Units	(4) ATLANTIC PIPE SERVICES, LLC					
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 (ASPHALT REPAIR (MECHANICAL) (TN								
0095 0430822 29 CLEANING & SEALING EXISTING PIPE JOINT, 24" CD		20.000 EA	850.00000	17,000.00				
0100 0430822 33 CLEANING & SEALING EXISTING PIPE JOINT, 30" CD		10.000 EA	950.00000	9,500.00				
0105 0430822 38 CLEANING & SEALING EXISTING PIPE JOINT, 36" CD		10.000 EA	1,200.00000	12,000.00				
0110 0430822 41 CLEANING & SEALING EXISTING PIPE JOINT, 48" CD		10.000 EA	1,400.00000	14,000.00				
0115 0430822 42 CLEANING & SEALING EXISTING PIPE JOINT, 54" CD		10.000 EA	1,600.00000	16,000.00				
0120 0430822 43 CLEANING & SEALING EXISTING PIPE JOINT, 60" CD		10.000 EA	1,800.00000	18,000.00				
0125 0430950 DESILTING CONCRETE BOX CULVERT		100.000 CY	125.00000	12,500.00				
0130 E101 72 MOBILIZATION (EMERGENCY RESPONSE)		5.000 EA	1,250.00000	6,250.00				
0135 E425 73 1 CLEANING MANHOLES AND INLETS (MECHANICAL)		75.000 EA	125.00000	9,375.00				



Tabulation of Bids

Letting: 05210602 June 02, 2021

Call Order: 003

Contract: E5X17

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) ATLANTIC PIPE SERVICES, LLC					
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 (ASPHALT REPAIR (MECHANICAL) (TN)								
0140 E430 94 1 DESILT PIPE, 0 to 24"		5,000.000 LF	3.85000	19,250.00				
0145 E430 94 2 DESILT PIPE, 25-36"		1,000.000 LF	7.75000	7,750.00				
0150 E430 94 3 DESILT PIPE, 37-48"		150.000 LF	20.00000	3,000.00				
0155 E430 94 4 DESILT PIPE, 49-60"		150.000 LF	29.00000	4,350.00				
0160 E430 94 5 DESILT PIPE, 61" OR GREATER		150.000 LF	33.00000	4,950.00				
0165 E431 1 11 PIPE LINER, SPRAY APPLICATION, 0-24"		25.000 LF	350.00000	8,750.00				
0170 E431 1 12 PIPE LINER, SPRAY APPLICATION, 25-36"		25.000 LF	500.00000	12,500.00				
0175 E431 1 13 PIPE LINER, SPRAY APPLICATION, 37-48"		10.000 LF	650.00000	6,500.00				
0180 E431 1 14 PIPE LINER, SPRAY APPLICATION, 49-60"		10.000 LF	800.00000	8,000.00				



Tabulation of Bids

Letting: 05210602 June 02, 2021

Call Order: 003

Contract: E5X17

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) ATLANTIC PIPE SERVICES, LLC					
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 (ASPHALT REPAIR (MECHANICAL) (TN)								
0185 E431 1 15 PIPE LINER, SPRAY APPLICATION, 61" AND GREATER		10.000 LF	1,200.00000	12,000.00				
0190 E431 1 21 PIPE LINER, CURED IN PLACE, 0-24"		600.000 LF	99.00000	59,400.00				
0195 E431 1 22 PIPE LINER, CURED IN PLACE, 25-36"		400.000 LF	177.00000	70,800.00				
0200 E431 1 23 PIPE LINER, CURED IN PLACE, 37-48"		200.000 LF	282.00000	56,400.00				
0205 E431 1 24 PIPE LINER, CURED IN PLACE, 49-60"		50.000 LF	800.00000	40,000.00				
0210 E431 1 25 PIPE LINER, CURED IN PLACE, 61" AND GREATER		50.000 LF	1,182.00000	59,100.00				
0215 E431 1 31 PIPE LINER, SLIP LINER, 0-24"		50.000 LF	350.00000	17,500.00				
0220 E431 1 32 PIPE LINER, SLIP LINER, 25-36"		50.000 LF	450.00000	22,500.00				
0225 E431 1 33 PIPE LINER, SLIP LINER, 37-48"		10.000 LF	550.00000	5,500.00				



Tabulation of Bids

Letting: 05210602 June 02, 2021

Call Order: 003

Contract: E5X17

Line No / Item ID Item Description <i>() indicates item is bid as Lump Sum</i>	Alternate	Quantity Units	(4) ATLANTIC PIPE SERVICES, LLC					
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 (ASPHALT REPAIR (MECHANICAL) (TN)								
0230 E431 1 34 PIPE LINER, SLIP LINER, 49-60"		80.000 LF	650.00000	52,000.00				
0235 E431 1 35 PIPE LINER, SLIP LINER, 61" AND GREATER		20.000 LF	1,000.00000	20,000.00				
0240 E432 4 STORM SEWER INSPECTION (VIDEO CAMERA)		75,000.000 LF	1.31000	98,250.00				
0001 ASPHALT REPAIR Section Totals: (MECHANICAL) (TN)			\$1,300,500.00					

Contract Grand Totals:

\$1,300,500.00



Tabulation of Bids

Letting: 05210602 June 02, 2021 **Call Order:** 003 **Contract:** E5X17

NOTE: Failure to file a protest within the time prescribed in section 120.57(3), Florida Statutes, or failure to post the bond or other security required by law within the time allowed for filing a bond shall constitute a waiver of proceedings under chapter 120, Florida Statutes.